California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

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| County Agency Project Area | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Plan Information Description Adoption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|----------------------------------|----------------------------------|-------------------------------------|--|-------------------------------|--|--------------------------------------|----------------------------------|
| ALAMEDA CITY | | | | | | | |
| SAN LEANDRO | | \$808,781 | | \$808,781 | | | |
| | \$(582,172) \$353,188 | | | \$(582,172) \$353,188 | | | |
| Agency To | \$228,984 | | | \$228,984 | | | |
| County Totals: | otals. | \$808,781 | | \$808,781 | | | |
| ALAN | MEDA COUNTY | | | | | | |
| ANTIOCH | \$3,587,849 | | \$25,000 | \$3,562,849 | | | |
| CONCORD | | | \$23,000 | | | | |
| PINOLE | \$9,495,939 | | | \$9,495,939 | | | |
| PLEASANT HILL | | | | | | | |
| | \$755,133 | | \$58,088 | \$697,045 | | | |
| County Totals: CONT | \$13,838,921 FRA COSTA COUNTY | | \$83,088 | \$13,755,833 | | | |
| FRESNO CITY | | | | | | | |
| | \$(182,475) | | | \$(182,475) | | | |
| Agency To | \$182,475 otals: | | | \$182,475 | | | |
| County Totals: FRES | NO COUNTY | | | | | | |
| EUREKA | | | | | | | |
| | | | | | | | |
| | \$(300,000) | \$990,253 | \$100,000 | \$590,253 | | | |
| Agency To | \$661,950 otals: \$361,950 | \$990,253 | \$100,000 | \$661,950 \$1,252,203 | | | |
| County Totals: | \$361,950 | \$990,253 | \$100,000 | \$1,252,203 | | | |
| | BOLDT COUNTY | | | | | | |
| CALIFORNIA CITY | | \$985,000 | | \$985,000 | | | |
| | | 4702,000 | | \$702,000 | | | |

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

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| County Agency Project Area | | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Plan Inf Description Adoptio | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|----------------------------------|----------------|----------------------------------|-------------------------------------|--|-------------------------------|--|--------------------------------------|----------------------------------|
| County Totals: | | | \$985,000 | | \$985,000 | | | |
| | KERN COUNTY | | | | | | | |
| | | | | | | | | |
| ALHAMBRA | | 04 000 000 | | 0.50 | 0046040 | | | |
| | | \$1,000,000 | | \$53,060 | \$946,940 | | | |
| | | \$6,162,135 | | \$613,800 | \$5,548,335 | | | |
| A D CA DYA | Agency Totals: | \$7,162,135 | | \$666,860 | \$6,495,275 | | | |
| ARCADIA | | 04045545 | | | 04045545 | | | |
| ANALON | | \$4,045,715 | | | \$4,045,715 | | | |
| AVALON | | | #1 000 000 | | #1 000 000 | | | |
| DELL GADDENG | | | \$1,000,000 | | \$1,000,000 | | | |
| BELL GARDENS | | 0.404 #0.3 | | | 0.404 #0.2 | | | |
| DYDDANY | | \$481,503 | | | \$481,503 | | | |
| BURBANK | | | | | | | | |
| | | | | | | | | |
| | Agency Totals: | | | | | | | |
| CERRITOS | Agency Totals. | | | | | | | |
| CERRITOS | | \$9,962,154 | | | \$9,962,154 | | | |
| | | \$9,902,154 \$17,627,429 | | | \$17,627,429 | | | |
| | Agency Totals: | \$17,627,429 \$27,589,583 | | | \$17,027,429 \$27,589,583 | | | |
| COMMERCE | Agency Totals: | \$21,589,585 | | | \$41,589,583 | | | |
| COMMERCE | | \$1,046,895 | | | \$1,046,895 | | | |
| | | \$23,326 | | | \$23,326 | | | |
| | Agency Totals: | \$23,320 \$1,070,221 | | | \$1,070,221 | | | |
| COVINA | Agency Totals. | \$1,070,221 | | | \$1,070,221 | | | |
| COVINA | | \$415,458 | | \$44,000 | \$371,458 | | | |
| CULVER CITY | | 5415,456 | | 544,000 | \$3/1,456 | | | |
| CULVERCITY | | \$16,754,217 | | | \$16,754,217 | | | |
| DUARTE | | \$10,734,217 | | | \$10,734,217 | | | |
| DUAKIE | | | | | | | | |
| HAWAIIAN GARDENS | | | | | | | | |
| HAWAHAN GARDENS | | \$365,681 | | | \$365,681 | | | |
| HAWTHORNE | | \$303,001 | | | \$303,001 | | | |
| HAWIHOME | | \$3,397,708 | \$143,842 | | \$3,541,550 | Innitial Finding | Section 33334.6(d) | |
| | | \$3,371,100 | φ1 -1 3,0-12 | | ψυ,υπι,υυ | Current Year | 5000001 55557.0(u) | |
| | | | | | | Original Plan Adopted | | |
| | | | | | | Last Amended Plan Adopted | | |
| HUNTINGTON PARK | | | | | | Lust I michaed I lan I dopted | | |
| HOMINGTOMTAKK | | \$1,195,925 | | | \$1,195,925 | | | |
| | | ψ 1 917097 2 0 | | | ψ1,175,7 <u>2</u> 5 | | | |
| | | | | | | | | |

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 3 of 8

| County Agency Project Area | | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination P Description A | lan Information Adoption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|----------------------------------|------------------|----------------------------------|-------------------------------------|--|-------------------------------|--|----------------------------------|--------------------------------------|----------------------------------|
| | | \$973,823 | | | \$973,823 | | | | |
| | | \$8,132,545 | | | \$8,132,545 | | | | |
| | | \$1,035,718 | | | \$1,035,718 | | | | |
| | | \$2,550,102 | | | \$2,550,102 | | | | |
| | Agency Totals: | \$13,888,113 | | | \$13,888,113 | | | | |
| INGLEWOOD | | | | | | | | | |
| | | \$476,020 | | | \$476,020 | | | | |
| | | \$939,547 | | | \$939,547 | | | | |
| | | \$401,934 | | 04 000 00 0 | \$401,934 | | | | |
| | | \$(861,279) | | \$1,282,997 | \$(2,144,276) | | | | |
| | | \$326,775 | | 04 000 00 0 | \$326,775 | | | | |
| IDIXIDA I E | Agency Totals: | \$1,282,997 | | \$1,282,997 | | | | | |
| IRWINDALE | | 62.050.500 | | | 62 070 500 | | | | |
| | | \$2,079,589 | 62.012 | | \$2,079,589 | Indial Plading | 09/20/1096 | C+: 22224 ((4) | |
| | | \$38,265 | \$2,813 | | \$41,078 | Innitial Finding | 08/29/1986 | Section 33334.6(d) | |
| | | | | | | Current Year | 06/09/2010 | | |
| | | | | | | Original Plan Adopted | | | |
| | | #24 10 <i>C</i> | 61.531 | | #25 505 | Last Amended Plan Adopted | | G (1) 22224 ((1) | |
| | | \$34,186 | \$1,521 | | \$35,707 | Innitial Finding | 08/29/1986 | Section 33334.6(d) | |
| | | | | | | Current Year | 06/10/2010 | | |
| | | | | | | Original Plan Adopted | | | |
| | Agency Totals: | \$2,152,040 | \$4,334 | | \$2,156,374 | Last Amended Plan Adopted | | | |
| LAKEWOOD | Agency Totals: | \$2,152,040 | 54,334 | | \$2,150,574 | | | | |
| LAKEWOOD | | ¢1 161 210 | | \$26,000 | ¢1 125 210 | | | | |
| LAWNDALE | | \$1,161,310 | | \$36,000 | \$1,125,310 | | | | |
| LAWNDALE | | | \$1,016,730 | | \$1,016,730 | | | | |
| LONG BEACH | | | \$1,010,730 | | \$1,010,730 | | | | |
| LUNG DEACH | | \$16 261 A 5 1 | | | \$16 261 AE1 | | | | |
| | | \$16,361,451 | | | \$16,361,451 | | | | |
| | Agency Totals: | \$16,361,451 | | | \$16,361,451 | | | | |
| LOS ANGELES CITY | Agency Totals. | \$10,301,431 | | | \$10,301,431 | | | | |
| LOS ANGELES CITT | | \$359 | | | \$359 | | | | |
| | | \$(359) | | | \$(359) | | | | |
| | Agency Totals: | \$(339) | | | \$(339) | | | | |
| MONTEBELLO | rigency I otals. | | | | | | | | |
| MONTEDELLO | | \$7,971,982 | | | \$7,971,982 | | | | |
| | | \$4,935,225 | | | \$4,935,225 | | | | |
| | Agency Totals: | \$4,935,225 \$12,907,207 | | | \$4,935,225 \$12,907,207 | | | | |
| DOCEMEAD | Agency Totals: | \$12,907,207 | | | \$14,907,407 | | | | |
| ROSEMEAD | | | | | | | | | |

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

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| County Agency Project Area | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Plan Information Description Adoption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|----------------------------------|----------------------------------|-------------------------------------|--|-------------------------------|--|--------------------------------------|----------------------------------|
| CIEDD A MADDE | \$4,477,945 | | | \$4,477,945 | | | |
| SIERRA MADRE | \$223,798 | | | \$223,798 | | | |
| SIGNAL HILL | المراد المسلم | | | \$223,770 | | | |
| | \$3,702,864 | | \$230,000 | \$3,472,864 | | | |
| SOUTH GATE | | | | | | | |
| SOUTH PASADENA | | | | | | | |
| SOCIHIASADEMA | \$1,767 | | | \$1,767 | | | |
| TEMPLE CITY | | | | | | | |
| | \$527,474 | | | \$527,474 | | | |
| TORRANCE | | | | | | | |
| WHITTIER | | | | | | | |
| | \$328,727 | | | \$328,727 | | | |
| County Totals: | \$118,297,914 | \$2,164,906 | \$2,259,857 | \$118,202,963 | | | |
| | LOS ANGELES COUNTY | | | | | | |
| ATWATER | | | | | | | |
| | | \$324,081 | | \$324,081 | | | |
| County Totals: | MEDGED COUNTY | \$324,081 | | \$324,081 | | | |
| | MERCED COUNTY | | | | | | |
| MONTEREY CITY | | | | | | | |
| | \$1,472,383 | | | \$1,472,383 | | | |
| MONTEREY COUNTY | \$1,404 | | | \$1,404 | | | |
| SALINAS | 91,404 | | | \$1,404 | | | |
| | \$43,781 | \$450,000 | \$43,781 | \$450,000 | | | |
| | | \$490,000 | | \$490,000 | | | |
| SEASIDE | Agency Totals: \$43,781 | \$940,000 | \$43,781 | \$940,000 | | | |
| SEASIDE | \$(400) | | | \$(400) | | | |
| County Totals: | \$1,517,168 | \$940,000 | \$43,781 | \$2,413,387 | | | |
| | MONTEREY COUNTY | | | | | | |
| | | | | | | | |

ANAHEIM

COSTA MESA

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

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| County Agency Project Area | | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Description | Plan Information Adoption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|----------------------------------|-----------------|----------------------------------|-------------------------------------|--|-------------------------------|---|-----------------------------------|--------------------------------------|----------------------------------|
| FOUNTAIN VALLEY | | 9265 625 | | | 9265 625 | | | | |
| | | \$265,635 \$(265,635) | | | \$265,635 \$(265,635) | | | | |
| | Agency Totals: | \$(203,033) | | | \$(203,033) | | | | |
| LA HABRA | | | | | | | | | |
| | | | \$611,968 | | \$611,968 | | | | |
| LAKE FOREST | | | | | | | | | |
| SEAL BEACH | | | \$990,152 | | \$990,152 | | | | |
| SEAL BEACH | | | | | | | | | |
| TUSTIN | | | | | | | | | |
| | | \$2,776,042 | | | \$2,776,042 | | | | |
| WESTMINSTER | | | | | | | | | |
| | | | \$7,256,399 | | \$7,256,399 | | | | |
| County Totals: | | \$2,776,042 | \$8,858,519 | | \$11,634,561 | | | | |
| | ORANGE COUNTY | | | | | | | | |
| CORONA | | | | | | | | | |
| | | | \$4,545,480 | | \$4,545,480 | Innitial Finding | | 33334.2(k) SERAF Suspension FY | |
| | | | | | | Current Year | | 2009-10 | |
| | | | | | | Original Plan Adopted | . 1 | | |
| | | | | | | Last Amended Plan Adopt | ed | | |
| | | | \$762,801 | | \$762,801 | Innitial Finding | | 33334.2(k) SERAF Suspension FY | |
| | | | 4, | | 4, | Current Year | | 2009-10 | |
| | | | | | | Original Plan Adopted | | | |
| | | | | | | Last Amended Plan Adopt | ed | | |
| A AMERICAN CONTROL | Agency Totals: | | \$5,308,281 | | \$5,308,281 | | | | |
| LAKE ELSINORE | | | \$1,286,250 | | \$1,286,250 | | | | |
| | | | \$1,280,250 | | \$1,280,280 | | | | |
| | | | \$551,250 | | \$551,250 | | | | |
| | Agency Totals: | | \$3,750,000 | | \$3,750,000 | | | | |
| PALM SPRINGS | | | | | | | | | |
| _ | | \$1,532,669 | | | \$1,532,669 | | | | |
| County Totals: | | \$1,532,669 | \$9,058,281 | | \$10,590,950 | | | | |
| | RIVERSIDE COUNT | Y | | | | | | | |

ADELANTO

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

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| County Agency Project Area | | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Pl Description A | an Information doption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|----------------------------------|------------------|----------------------------------|-------------------------------------|--|-------------------------------|---|--------------------------------|---|----------------------------------|
| | | \$12,627,786 | \$1,368,187 | | \$13,995,973 | Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted | | Sec 33486; 20% set aside is subordinate to repayment of the existing obligation | |
| BARSTOW | | \$1,713,230 | | \$100,000 | \$1,613,230 | • | | | |
| CHINO | | \$2,709,189 | | \$100,000 | \$2,709,189 | | | | |
| GRAND TERRACE | | \$300,205 | | | \$300,205 | | | | |
| County Totals: | SAN BERNARDINO | \$17,350,410 | \$1,368,187 | \$100,000 | \$18,618,597 | | | | |
| CHULA VISTA | | \$143,434 \$491,410 | | | \$143,434 \$491,410 | | | | |
| EL CAJON | Agency Totals: | \$634,844 | | | \$634,844 | | | | |
| LA MESA | | | | | | | | | |
| OCE ANGINE | | \$2,773,782 | \$188,165 | | \$2,961,947 | Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted | 08/19/1986 12/14/2010 | Section 33334.6(d) | |
| OCEANSIDE | | \$3,737,266 | | \$248,250 | \$3,489,016 | Innitial Finding | 06/24/1986 | Section 33334.6(d) | 06/01/2016 |
| | | | | | | Current Year Original Plan Adopted Last Amended Plan Adopted | 10/10/1989 | | |
| SAN DIEGO CITY | | | | | | Last Amended I fan Adopted | | | |
| SANTEE | Agency Totals: | | | | | | | | |
| County Totals: | San Diego COUNTY | \$7,145,892 | \$2,052,732 \$2,240,897 | \$248,250 | \$2,052,732 \$9,138,539 | | | | |
| BRISBANE | | \$4,099,278 | | | \$4,099,278 | | | | |

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2

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| | | | | | | | | 1450,010 |
|----------------------------------|-------------------------------------|-------------------------------------|--|-------------------------------|--|--------------------------------|--------------------------------------|----------------------------------|
| County Agency Project Area | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Pl Description A | an Information doption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
| County Totals: | \$4,099,278 | | | \$4,099,278 | | | | |
| | SAN MATEO COUNTY | | | | | | | |
| LOMPOC | | | | | | | | |
| | \$(105,000) | | | \$(105,000) | | | | |
| SANTA MARIA | 04.207.214 | 00/7 410 | | 04.544.522 | T 1/2 1 T2 12 | 00/10/1007 | G .: 22224 ((1) | 06/01/2020 |
| | \$4,297,314 | \$267,419 | | \$4,564,733 | Innitial Finding Current Year | 08/19/1986 | Section 33334.6(d) | 06/01/2030 |
| | | | | | Original Plan Adopted | 03/01/1993 | | |
| | | | | | Last Amended Plan Adopted | 03/01/17/3 | | |
| County Totals: | \$4,192,314 SANTA BARBARA COUNTY | \$267,419 | | \$4,459,733 | | | | |
| SANTA CLARA CITY | | | | | | | | |
| | Agency Totals: | | | | | | | |
| SUNNYVALE | | | | | | | | |
| | \$10,659,840 | \$1,965,833 | | \$12,625,673 | Innitial Finding | 08/26/1986 | Section 33334.6(d) | 06/30/2028 |
| | | | | | Current Year | 06/29/2010 08/26/1986 | | |
| | | | | | Original Plan Adopted Last Amended Plan Adopted | | | |
| County Totals: | \$10,659,840 | \$1,965,833 | | \$12,625,673 | Last Amenaca I lan Adopted | 01/11/2000 | | |
| · | SANTA CLARA COUNTY | , , , , , , , , , , , , | | , , , , , , | | | | |
| | | | | | | | | |
| REDDING | 2240.470 | 010.000 | | | T WITE I | 06/00/1006 | G (1) 22224 ((1) | 06/00/0021 |
| | \$210,450 | \$12,272 | | \$222,722 | Innitial Finding Current Year | 06/28/1986 06/15/2009 | Section 33334.6(d) | 06/30/2031 |
| | | | | | Original Plan Adopted | 06/16/1997 | | |
| | | | | | Last Amended Plan Adopted | 00,10,1,,, | | |
| County Totals: | \$210,450 | \$12,272 | | \$222,722 | 1 | | | |
| | SHASTA COUNTY | | | | | | | |
| FAIRFIELD | | | | | | | | |
| VALLEJO | | | | | | | | |
| V ALLEJU | \$335,967 | | | \$335,967 | | | | |
| County Totals: | \$335,967 | | | \$335,967 | | | | |
| | SOLANO COUNTY | | | | | | | |

California Redevelopment Agencies - Fiscal Year 2009/2010 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

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| County Agency Project Area | | Beginning Deferral Balance | SERAF Suspensions & Deferrals | Repayments Made This Fiscal Year | Ending Deferral Balance | Deferral Deficit Elimination Description | Plan Information Adoption Date | Code Section Authorizing Deferral | Date Deficit to be Eliminated |
|---|----------------|----------------------------------|-------------------------------------|--|-------------------------------|---|-----------------------------------|--------------------------------------|----------------------------------|
| SONOMA CITY | | | | | | | | | |
| | | \$231,309 | | | \$231,309 | | | | |
| County Totals: | | \$231,309 | | | \$231,309 | | | | |
| | SONOMA COUNTY | | | | | | | | |
| DINUBA | | | | | | | | | |
| | | | \$392,117 | | \$392,117 | | | | |
| TULARE CITY | | | , | | , | | | | |
| | | \$491,727 | | | \$491,727 | | | | |
| County Totals: | | \$491,727 | \$392,117 | | \$883,844 | | | | |
| | TULARE COUNTY | | , | | , | | | | |
| PORT HUENEME | | | | | | | | | |
| | | \$2,854,531 | | | \$2,854,531 | | | | |
| | | \$79,271 | | | \$79,271 | | | | |
| | Agency Totals: | \$2,933,802 | | | \$2,933,802 | | | | |
| County Totals: | | \$2,933,802 | | | \$2,933,802 | | | | |
| • | VENTURA COUNTY | | | | , , | | | | |
| MARYSVILLE | | | | | | | | | |
| | | \$335,410 | | | \$335,410 | | | | |
| County Totals: | | \$335,410 | | | \$335,410 | | | | |
| | YUBA COUNTY | , | | | , | | | | |
| Statewide Totals: | | \$186,311,063 | \$30,376,546 | \$2,834,976 | \$213,852,633 | | | | |
| Total Agencies Contributing to thi | s report: 76 | | | | | | | | |

Total Agencies Deferring Tax Increment this year: 21
Total Project Areas Deferring Tax Increment this year: 26